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EDMONTON

PUBLIC ACCOUNTS

—OF THE—

NORTH-WEST TERRITORIES

—FOR THE—

YEAR ENDED 30TH JUNE,

1893.

REGINA:

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE NORTH WEST TERRITORIES.

1894.

PUBLIC ACCOUNTS

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1894.

STATEMENT

—OF THE—

PUBLIC ACCOUNTS

—OF THE—

NORTH-WEST TERRITORIES,

—FOR THE—

Five Months ended Nov. 30, 1892.

PART I.

REVENUE.

To His Honor the Lieutenant-Governor of the North-West Territories in Council:

MAY IT PLEASE YOUR HONOR,

I have the honor to submit the Public Accounts of the North-West Territories, for the Five Months ended 30th November, 1892.

I have the honor to be,

Sir,

Your obedient Servant,

L. O. BOURGET,

Accountant N.W. Government.

REGINA, December 7th, 1892.

RECEIPTS.

RECEIPTS.		
Auctioneer Licenses		
Official Gazette		62 50
Fines under Ordinances		95 60
Fines for violation of Liquor Laws		210 00
Fees for enrollment under Legal Ordinance		100 00
Incorporation under Joint Stock Cos. Ordinance		350 00
Registration of Foreign Companies		170 00
Liquor Permits		200 00
Marriage Licenses		1 50
Pedler Licenses		184 00
Well Boring Machines		112 50
Notaries Public		134 75
Fees on Private Bills		90 00
Sale of Ordinances, Magistrates Manuals and Law Reports		400 00
		37 30
LIQUOR LICENSES—DISTRICT NO. 1.		
3 Hotel Licenses	30 00	
DISTRICT NO. 2.		

2 Hotel Transfers	20 00		
3 Wholesale Licenses	30 00	50 00	
DISTRICT NO. 3.			
1 Hotel License	10 00		
1 Hotel Transfer	41 00	51 00	
DISTRICT NO. 4.			
1 Hotel License	38 98		
2 Hotel Transfers	97 97		
License Special Days	30 00	166 95	
DISTRICT NO. 6.			
2 Hotel Licenses	237 58		
1 Hotel Transfer	10 00		
3 Wholesale Licenses	665 90		
License Special Days	20 00	933 48	
Carried forward		$1231 43	$2148 15

RECEIPTS—CONTINUED.

Brought forward		$1231 43	$2148 15
DISTRICT NO. 7.			
4 Hotel Licenses	582 93		
4 Hotel Transfers	103 70		
1 Hotel Removal	33 70		
License Special Days	30 00	750 33	
DISTRICT NO. 8.			
1 Hotel License	10 00		
2 Hotel Transfers	46 03		
2 Wholesale Licenses	205 78		
1 Wholesale Transfer	36 03		
2 Wholesale Removals	101 70	399 54	
Fines under License Ordinance		362 33	$2743 63
Total			$4891 78

Examined and found correct,

HENRY LEJEUNE, AUDITOR.

PART II.

EXPENDITURE.

EXPENDITURE.

EXPENDITURE.			
Printer to N.-W. Government			100 00
Auditor's Salary			100 00
Veterinary Surgeons			434 20
Vital Statistics			131 35
World's Columbian Exposition			348 28
Dairymen's Association, N.W.T.			200 00
Immigration Literature			205 02
Promotion of Immigration			150 00
Deputy Speaker			100 00
Unforeseen Expenditure			5 66
Refunds			440 10
Expenditure under the Hospital Ordinance			601 40
Executive Committee			1176 45
Books, etc., for Deputy Clerks and Sheriffs			15 35
Library Insurance			67 50
Expenditure under Chap. 6, Revised Ordinances, 1888			6410 20
Clerical Assistance			6166 64
Messengers and Caretakers			590 00
Carried forward			$17242 15

EXPENDITURE—CONTINUED.

Brought forward			$17242 15
LIQUOR LICENSES—DISTRICT NO. 1.			
Salary of Inspector		25 00	
DISTRICT NO. 2.			
Salary of Inspector		75 00	
DISTRICT NO. 3.			
Salary and Expenses of Inspector	60 00		
Expenses and Fees of Commissioners	25 20	85 20	
DISTRICT NO. 4.			
Expenses and Fees of Commissioners	79 90		
Expenses and Fees of Inspector	111 25	191 15	
DISTRICT NO. 5.			

Salary of Inspector		50 00	
DISTRICT NO. 6.			
Expenses and Fees of Commissioners	39 75		
Expenses and Fees of Inspector	139 75	179 50	
DISTRICT NO. 7.			
Salary of Inspector		180 00	
DISTRICT NO. 8.			
Expenses and Fees of Commissioners	111 20		
Expenses and fees of Inspector	113 20	224 40	
DISTRICT NO. 9.			
Salary of Inspector		31 25	
DISTRICT NO. 10.			
Salaries of Inspectors		56 25	
Carried forward		$1097 75	$17242 15

EXPENDITURE—CONTINUED.

Brought forward	$1097 75	$17242 15
License Prosecution	282 60	
Advertising	17 44	
Stationery and Incidentals	67 75	1465 54
Outstanding Accounts		1015 84
SCHOOLS.		
Grants for 5 Months ending Nov. 30,'93	48477 06	
Expenditure in connection with Meeting of the Board of Education	416 40	
Printing	92 50	
Inspectors' Salaries and Travelling Expenses	3058 46	
Stationery, Telegrams, etc	33 09	
Examination of Candidates for teachers' certificates	397 83	52475 34
Stationery, Telegrams, Postage and Telephones		1019 04
Subscription to Newspapers		51 75
Printing and Advertising, etc		1062 97
CONTINGENCIES.		

W. M. Child, Regina, Ice		7 42	
J. S. Reid, Regina, work on expansion tank pipes		8 35	
Jas. J. Knowler, Whitewood, rope for pile driver		19 38	
J. L. Lamont, Whitewood, rope for pile driver		12 80	
A. G. Thorburn, Broadview, reimbursement of amount paid for bolts and nuts for pile driver		2 00	
R. G. Gordon, Regina, repairing lock on safe		10 00	
Jas. McPherson, Regina, sundry blacksmith's work		12 00	
A. E. Whitmore, Regina, wintering pony season 1892-93		5 00	
John Simpson, Regina, cleaning cesspool		10 00	
R. D. Richardson, Winnipeg, printing and binding sundry books		169 60	
Chas. Hall, Jr., Regina, cleaning cesspool		9 75	
Sweet & McDonald, Regina, sundry harness supplies and repairs		2 00	
Lawson & Coyne, Regina, safe for deputy clerk's office, Battleford		250 00	
Charles Willoughby, Regina, making a post office at Council Chamber		102 46	
Tinning and Hoskins, Regina, sundry goods		19 40	640 16
Carried forward			$74972 79

EXPENDITURE—CONTINUED.

Brought forward		$74972 79
LIGHT AND FUEL.		
Henry LeJeune, Regina, Galt coal	16 60	
MacCaul & McKinnon, Regina, Anthracite coal	210 50	
The Regina Electric Light and Power Co., Ltd., Lighting Jan. 1st to Sept. 30, '92	83 00	310 10
BOOKS FOR LIBRARY.		
P. Lamont, Regina, sundry books	20 53	
P. Lamont, Regina, periodicals, etc	48 25	
Thomas Sutton, Regina, Life of Hon. A. Mackenzie	5 00	
L. H. Tache, Montreal, Les Hommes du Jour, Nos. 5,6,7	3 00	
Archer Martin, books	13 30	90 08
WELL BORING MACHINES.		
Johnston & Hilliard, services in connection with well-boring machine	246 30	

F. Whitlock, services in connection with well-boring machine		307 50	
M. G. Gibb, services in connection with well-boring machines		284 00	
Jas. Sneesby, services in connection with well-boring machines		152 21	
Jas. Brogden, services in connection with well-boring machines		212 50	
John Raney, services in connection with well-boring machines		19 00	
Wm. Geddes, services in connection with well-boring machines		5 00	
Wm. Tetlock, services in connection with well-boring machines		28 00	
Harry Nash, " " " " "		3 00	
M. G. Gibb, reimbursement in connection with well-borer No. 1		1 00	
Calgary Hardware Co., supplies		13 95	
McCurdy & Tucker "		93 55	
McCurdy & Tucker, repairs		44 90	
David Suitor, blacksmithing		12 60	
H. Robertson, blacksmithing		22 50	
D. Hamilton, blacksmithing		37 25	
Carried forward		$1483 26	$75372 97

EXPENDITURE—CONTINUED.

Brought forward		$1483 26	$75372 97
T. H. Collacott, blacksmithing		7 20	
Geo. Bishop, blacksmithing		3 50	
John Brown, blacksmithing		3 50	
Samuel Jolly, freighting well-drilling outfit No. 3		8 00	1505 46
AID TO DISTRICTS—BATTLEFORD DISTRICT.			
Jas. Slater, building culvert and grading road	20 00		
Geo. H Gibson, building bridge over Eagle Creek	50 00		
Jonathan Rose, building bridge and grading road	50 00		
J. M. Skelton, grading roadway	76 00		
R. C. Laurie, surveying road allowance	20 00		
John Craig, rebuilding bridge at Craig's Creek	25 00		
B. Desjarlis, 70 hours work at 20c. improving road down hill on Second Avenue and 3rd streets in North Battleford	14 00		
W. Gladien, 72 hours work at 20 cents	14 40		
Wetchan, (Indian) 53 hours work at 20 cents	10 60		
Allan Ballendurs, 155 hours work at 20 cents	31 00		
Albert Tait, 123 hours work at 20 cents	24 60		

Thomas Tait, 108 hours work at 20 cents	21 60		
M. Smith, 105 hours work at 20 cents	21 00		
L. Smith, 110 hours work at 20 cents	22 00		
Walter Taylor, 145 hours work at 20 cents	29 00		
S. Lafonde, 10 hours work at 20 cents	2 00		
Antoine Allard, 55 hours work at 20 cents	11 00		
John Tannon, 20 hours work at 20 cents	4 00		
J. Hainault, Jr., 40 hours work at 20 cents	8 00		
Wm. Scotland, 20 hours work at 20 cents	4 00		
J. Hainault, 20 hours work at 20 cents	4 00		
P. Lavallee, 100 hours work at 20 cents	20 00		
Sam. Ernault, 100 hours work at 20 cents	20 00		
John Ballendine, 30 hours work at 20 cents	6 00		
A. Contell, 40 hours work at 20 cents	8 00		
D. LeDuc, 40 hours work at 20 cents	8 00		
S. Landre, 40 hours work at 20 cents	8 00		
J. T. Callahan, 170 hours work at 40 cents, with team	68 00		
Wm. Dewan, 160 hours work at 40 cents, with team	64 00		
M. Dewan, 135 hours work at 40 cents, with team	54 00		
Edward Taylor, 135 hours work at 40 cents, with team	54 00		
Scott Taylor, 140 hours work at 40 cents, with team	56 00		
Alex. Dubamill, 100 hours work at 40 cents, with team	40 00		
Jeff. Leatham, 17 days at $2.50, as foreman	42 50		
Carried forward	$910 70		$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$910 70	$76878 43
AID TO DISTRICTS.—Continued.		
Battleford District—Continued.		
Jas. Clinkskill, reimbursement amount paid Dept. of Interior, 6 copies of official plan of townships in the Territories	3 00	
J. Allison Fraser, 1 road scraper	3 00	
N. Ducharms, 66 hours work at 20 cents grading and filling road down bank approaching Buffalo River bridge	13 20	
E. Smith, 10 hours work at 20 cents	2 00	
L. Flament, 58 hours work at 20 cents	11 60	
P. Lemire, 10 hours work at 20 cents	2 00	
R. Flament, 40 hours work at 10 cents	4 00	
Thos. Dewan, 42 hours work at 45 cents, team and scraper	18 90	
Jas. Henault, 58 hours work at 40 cents, team and scraper	23 20	
L. Flament, 58 hours work at 40 cents, team and scraper	23 20	
D. Dewan, 50 hours work at 40 cents, team and scraper	20 00	
N. Pomerleau 45 hours work at 40 cents, team and scraper	18 00	

N. McKenzie, blacksmithing work	5 50		
Mahaffy & Clinkskill, amount advanced for freight, etc. in connection with proposed Cable Ferry at Fort Pitt	40 18		
Mahaffy & Clinkskill, ropes, blocks, etc	174 26		
Alex. McKenzie, blacksmith work	2 50		
W. E. Russell, purchase price second hand Cable, etc.			
Mahaffy & Clinkskill, reimbursement of amount paid persons	253 00		
for work done	20 50		
W. J. Barker, 26 days work erecting derrick and stringing cable	114 00		
P. G. Laurie, printing and advertising	4 60		
Norman McDonald, 1 road scraper	10 00		
Alex. McKenzie, repairing plough	3 50	1680 84	
BANFF DISTRICT.			
Jas. A. McMillan, D.L.S., Calgary, services re road work	75 60		
Robert Jackson, Timber supplied to repair bridge over Cascade Creek near Anthracite	16 50		
Frank McCabe, bolts supplied, same description	10 80		
Kenneth McCantry, 5 days work with team at $5	25 00		
W. Flannery, 4 days work with team at $5	20 00		
Carried forward	$147 90	$1680 84	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$147 90	$1680 84	$76878 43
AID TO DISTRICTS.—Continued.			
Banff District—Continued.			
W. Flannery, 8½ days labor at $2.00	17 00		
Thos. Hulbert, 8½ days labor at $2.00	17 00		
J. W. Wasson, 9 days labor at $2.50	22 50		
George Squibb 4 5/6 days labor at $2.00	9 60		
A. Blayney, rebuilding bridge over Cascade Creek	135 00		
A. Blayney, riprapping east bank Cascade Creek	45 00		
A. Blayney, riprapping east bank Cascade Creek	88 50		
W. A. Mickle, making culverts and grading roads	20 00		
W. A. Mickle, making culverts and grading roads	15 00		
W. A. Mickle, making culverts and grading roads	20 00		
W. A. Mickle, road improvements and building culvert	50 00		
J. A. MacMillan, D.L.S., Calgary, services re road work	123 05		
C. F. Gallion, road work and digging ditches	14 00		
C. F. Gallion, building culvert	35 00		
C. F. Gallion, building two culverts and grading approaches	20 00		
C. F. Gallion, building culvert and grading approaches	4 00		

C. F. Gallion, building culvert and grading approaches....	9 00		
C. F. Gallion, road work.....	14 00		
C. F. Gallion, building culverts and grading approaches	30 00		
C. F. Gallion, building culvert and grading approaches	50 00		
S. N. Jordon, building culvert and grading approaches....	15 00		
The Herald Publishing Co., advertising.....	2 50		
Leeson & Scott, material supplied to repair Ferry over Bow River at Morley.....	23 39	927 44	
BATOCHE DISTRICT.			
Robert Martin, strychnine.....	27 99		
Charles Carriere, building bridge Fish Creek trail.....	14 00		
Pierre Henri, work by day labor in grading across 3 sloughs and building a bridge on River lots 31, 32 and 34 at St. Laurent, 2 days with team at $2.50, 2 days without at $1.50.....	8 00		
Norbert Henri, 4 days labor at $1.50.....	6 00		
Maurice Henri, 2 days labor at $1.50.....	3 00		
Antoine Vandal, Sr. 3 days labor at $1.50	4 50		
Antoine Vandal, Jr., 5 days labor at $1.50.....	7 50		
Modeste Vandal, 1 days labor at $1.50.....	1 50		
Thomas Petit, 4 days labor at $1.50.....	6 00		
Carried forward.....	$78 49	$2608 28	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$78 49	$2608 28	$76878 43
AID TO DISTRICTS—Continued.			
Batoche District—Continued.			
Frederick Rocheleau, 2 days labor at $1.50	3 00		
Jean Baptiste Rocheleau, 5 days labor at $1.50	7 50		
Isadore Villeneuve, 2 days labor at $1.50	3 00		
Joseph Villeneuve 2 days labor at $1.50	3 00		
Michael Poitras, 4 days labor at $1.50	6 00		
Victor Lemieux, 1 days labor at $1.50	1 50		
Ambroise Dubois, 4 days labor at $1.50	6 00		
Modeste Vandal, 2 days labor at $2.50 with team	5 00		
Matthias Paranteau, 5 days labor at $2.50 with team	12 50		
Pierre Parenteau, 4 days labor at $1.50	6 00		
Patrica Parenteau, 5 days labor at $2.50 with team	12 50		
Modeste Parenteau, 5 days labor at $1.50	7 50		
Alexander Pilon, 5 days labor at $1.50	7 50		
J. B. Letendre, 5 days labor at $1.50	7 50		
Jean Caron, Jr., 5 days labor at $1.50	7 50		
Pierre Parrenteau, Jr., 4½ days labor at $1.50	6 75		

Jean Caron, Sr., 6 days work as foreman at $2.00	12 00		
Francis Parenteau, 3½ days labor at $1.50	5 25		
Victor Thomas, 3½ days labor at $1.50	5 25		
William Pilon, 3 days labor at $1.50	4 50		
Joseph Pilon, Sr. 2 days labor at $1.50	3 00		
Frederick St. Germain, 5 days work with team at $2.50	12 50		
Napoleon Paranteau, 5 days labor at $1.50	7 50		
Antoine Parenteau 2 days labor at $1.50	3 00		
Louis Letendre, Jr., 2 days labor at $1.50	3 00		
Pierre Caron, 3 days labor at 1.50	4 50		
Albert Pilon, 3 days labor at $1.50	4 50		
Patrice Caron 4½ days labor at $1.50	6 75		
H. Pilon, 4 days labor at $1.50	6 00		
Joseph Pilon, Jr., 4 days labor at $1.50	6 00		
B. Pilon, 3 days labor at $1.50	4 50		
Joseph Delorme, Jr., 4 days labor at $1.50	6 00		
Louis Letendre, Sr. 4 days labor at $1.50	6 00		
Pierre Ledoux 4 days labor at $1.50	6 00		
Alfred Fegnat 5 days work at $1.50 clearing and grubbing 4 stretches of road through bush and grading 2 stretches on Fish Creek trail	7 50		
William Fegnat, 5 days labor at $1.50	7 50		
John Fegnat, Jr. 5½ days labor at $1.50	8 25		
Carried forward	$310 74	$2608 28	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$310 74	$2608 28	$76878 43
AID TO DISTRICTS—Continued.			
Batoche District—Continued.			
Wm. Letendre, 6 days labor at $1.50	9 00		
Jean Baptiste Parenteau, 6 days labor at $1.50	9 00		
Alex. Parenteau, 6 days labor at $1.50	9 00		
Napoleon Gervais, 2 days work with team at $2.50, 3½ days labor at $1.50	10 25		
Elzear Gervais, 6 days labor at $1.50	9 00		
Alexis Gervais, 6 days labor at $1.50	9 00		
J. B. Gervais, 6 days labor at $1.50	9 00		
Jos. Dumond, 4½ days labor at $1.50	6 75		
Daniel Fegnat, 5 days laborat $1.50	7 50		
Alex. Fleury, 6 days labor at $1.50	9 00		
Henry Smith, 1½ days labor at $1.50	2 25		
Alex. P. Fisher, 5½ days labor at $1.50	8 25		
Damas Racette, 6 days work with team at $2.50	15 00		
William Boyer, 5½ days labor as foreman at $2.00	11 00		
Raphael Boyer, 5½ days work with team at $2.50	13 75		

Gilbert Breland, 5 days labor with team at $2.50	12 50		
Alfred Boyer, 4½ days labor at $1.50	6 75		
William Fidler, Jr. 2½ days labor at $1.50	3 75		
Maurice Henri, 1 days work at $1.50, road improvements and grading approaches to Gervais bridge on Fish Creek trail	1 50		
Cuthbert Fidler, 6 days labor at $1.50	9 00		
Xavier Fidler, 4 days work with team at $2.50	10 00		
J. B. Deschamps, Sr., 6 days labor at $1.50	9 00		
James Fidler, 6 days labor at $1.50	9 00		
Norbert Fidler, 6½ days labor at $1.50	9 75		
J. B. Deschamps, Jr., 6 days labor at $1.50	9 00		
Francois Vandal, 5½ days labor at $1.50	8 25		
J. B. Vandal, 4 days labor at $1.50, 1½ days labor with team at $2.50	9 75		
Charles Bonneau, 5½ days labor at $1.50	8 25		
Pierre Bonneau, 5½ days labor at $1.50	8 25		
Vital Ross, 4 days work with team at $2.50	10 00		
Joseph Jabotte, 4½ days labor at $1.50	6 75		
Joseph Deschamps, 5½ days work at $1.50, 1 days work with team at $2.50	10 75		
Francois Slater, 5 days labor at $1.50	7 50		
Carried forward	$598 24	$2608 28	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$598 24	$2608 28	$76878 43
AID TO DISTRICTS—Continued.			
Batoche District—Continued.			
Wm. Gervois, 1 days work with team at $2.50, 3 days labor at $1.50	7 00		
Daniel Ross, 1 days work with team at $2.50, 3 days labor at $1.50	7 00		
Joseph Delorme, 1 days work as foreman with team at $3.00, 6 days labor as foreman at $2.00	15 00		
William Thorn, ½ days work with team at $2.50, 6½ days labor at $1.50	11 00	638 24	
CALGARY DISTRICT.			
John Hayes, repairing Horse Creek bridge	18 00		
J. D. Geddes, building culvert on Bow River trail	25 00		
Walter Cossar, road work North Blackfoot trail	45 00		
Geo. R. Matthias, grading North Morleyville trail	55 00		
John McDonald, grading road and building culvert	59 00		

Samuel Wigmore, work on roads, etc	15 00		
Samuel Wigmore, work on roads, etc	33 00		
Jas. A. MacMillan, D.L.S., Calgary, services and travelling expenses re Public Works	267 00		
J. C. Edminton, repairs to bridge	10 00		
Joseph Hope, grading roadway and building culvert	125 00		
Joseph Hope, grading roadway and building culvert	35 00		
Joseph Hope, grading roadway and building culvert	20 00		
Joseph Hope, grading roadway and building culvert	35 00		
Joseph Hope, grading roadway and building culvert	39 00		
Joseph Hope, grading roadway and building culvert	33 00		
Geo. Wonacott, building bridge	20 00		
Hugh McClelland, repairing culvert	15 68		
Matthew Whitlock, building culvert	12 50		
Jas. A. Mackenzie, alterations and improvements to bridge on High River at Thompson's crossing	375 00		
Samuel Wigmore, removing stones from about 5½ miles of road 30 feet wide on McLeod trail	48 00		
Samuel Wigmore, repairing roadway across Hamilton's slough	9 00		
Samuel Wigmore, building bridge	23 00		
Samuel Wigmore, grading road	85 00		
Robert Cooper, clearing and grading roadway	104 00		
Carried forward	$1506 18	$3246 52	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$1506 18	$3246 52	$76878 43
AID TO DISTRICTS—Continued.			
Calgary District—Continued.			
Geo. Wonacott, building log culvert	15 00		
H. Biscoby, cutting and grading road	60 00		
W. Davis, cutting and grading road	141 00		
Hugh McNeil, renewing culvert, McLeod trail	9 00		
J. McDonald, filling and grading 300 feet of roadway	98 00		
W. J. Andrews, grading 500 feet of side hill	130 00		
The Herald Publishing Co., printing 50 $\frac{1}{16}$ sheet bills re proposed public road work	2 50		
The Herald Publishing Co., printing and advertising	7 58		
The Herald Publishing Co., advertising re public road work	27 36		
The Herald Publishing Co., printing	18 80		
Howard Douglas Grant, unpaid payment of expenses to Eastern Ontario in charge of Alberta exhibition car	50 00		
C. C. Chipman, Land Commissioner the H.B.Co., purchase			

price of $9\frac{8}{10}$ acres more or less of land for public road purposes	49 00	2114 42	
CUMBERLAND DISTRICT.			
J. H. Hurd, building truss bridge	179 50		
John Smith, road improvements	20 00		
John F. Neilson, road improvements	46 50		
George Stevens, " "	245 00		
William Miller, " "	245 00		
George Robins, grading and building culvert	99 00		
William Gunn, road improvements	299 45		
Geo. Cox, making culvert and grading road	75 00		
Wm. Shipman, grading 172 yards road	42 50		
W. W. Clarke, road improvements	81 50		
John D. Snell, " "	295 00		
J. M. Coombs, Sec'y Prince Albert Immigration Committee —grant to aid in promotion of immigration	100 00		
Andrew Holmes, drawing plans and specifications proposed bridge at foot of Millar's Hill	10 00	1738 45	
Carried forward		$7099 39	$76878 43

EXPENDITURE—CONTINUED.

Brought forward		$7099 39	$76878 43
AID TO DISTRICTS—Continued.			
EDMONTON DISTRICT.			
Jas. Norn, bridge over Rat Creek	15 00		
William Mitchell, road improvements	30 00		
Louis Daignault, " "	2 00		
Malcolm Groat, clearing road allowance	25 00		
John R. Brenton, road improvements	25 00		
John R. Brenton, road improvements	15 00		
John R. Brenton, draining Green Lake	131 00		
J. Anderson, 2 days work at $2.00, road improvements	4 00		
G. Anderson, 4½ days labor at $2.00, hire of team $3.00,—road improvements	12 00		
H. Stringer, 4½ days labor at $2.00	9 00		
T. W. Chalmers, surveying road	75 00		
George Penelton, building bridge over Guthrie's creek	40 00		
Ross Bros., material and appliances supplied for ferry cable across North Saskatchewan River at Victoria, Alta.	110 96		
John Walter, purchase price of ferry scow, 12 ft. x 32 ft.,			

complete	102 00		
Andrew Mowat, purchase price of 1 acre, 2 12-100 roods or thereabouts of land for public road	150 00		
Murdock McLeod, 1 day's service as arbitrator re right of way on S.E. ¼ Sec. 30, Tp. 53, R. 23, West 4th Mer.	4 00		
Howard Douglas, grant in connection with trip to Eastern Ontario in charge of the Alberta Exhibit car	33 30		
A. Verch, road improvements	41 00		
Malcolm McCallum, road improvements	9 00	833 26	
KINISTINO DISTRICT.			
J. M. Campbell, 4 days hire of scraper on road improvements	1 00		
Joseph Hodgson, 3½ days work with team at $3.00, 2 days labor at $1.50, 4 days hire of scraper at 25c., on road improvements	14 50		
Ralph Connor, 3½ days work with team at $2.00, 1 days labor at $1.50, on road improvements	12 00		
Stephen Klem, ½ day's labor at $1 50, on road improvements	75		
Frederick McRae, 3 days work with team at $3.00, 2 days labor at $1.50, on road improvements	12 00		
Carried forward	$40 25	$7932 65	$76878 43

EXPENDITURE—CONTINUED.

Brought forward.....	$40 25	$7932 65	$76878 43
AID TO DISTRICTS—Continued.			
Kinistino District—Coutinued.			
Geo. Lippit, 6½ days labor at $1.50, on road improvements.	9 75		
Moses Oudet, 3 days labor at $1.50, on road improvements	4 50		
David Dinsmore, 4½ days labor at $1.50, " "	6 75		
Thomas Irvine, 3½ days work with team at $3.00, 1 days labor at $1.50, on road improvements	12 00		
Percy Hornsby, 2 days work with team at $3.00, 1 days labor at $1.50, on road improvements	7 50		
Thomas Adams, 1½ days work with team at $3.00, on road improvements	4 50		
Solomon Strome, 1 days work with team at $3.00, 1½ day's labor at $1.50, on road improvements.....	5 25		
William Flett, 2½ days work with team at $3.50, 2 days labor at $2.00, on road improvements	12 75		
Thomas Murton, 4½ days labor at $1.50, on road improvements	6 75		
Samuel Jackson, services in connection with public road			

work, 6 days taking measurements and drawing up specifications at $2.50, 8 days overseeing and inspecting work at completion at $2.50	35 00		
W. M. Hamilton, building bridge across Pahonan Creek	25 50		
James Clark, 1 days work with team at $3.00, 4 days labor at $1.50, on road improvements	9 00		
Geo. Taylor, Jr., 1½ days work with team at $3.00, 5½ days labor at $1.50, on road improvements	12 75		
Geo. Whitford, Sr., 1 days work with team at $3.00, 7 days labor at $1.50, on road improvements	13 50		
Richard Stevens, 2½ days work with team at $3.00, 5½ days labor at $1.50, on road improvements	15 75		
Jonathan Jackson, 8 days labor at $2 00, on road improvements	16 00		
Arthur Thomas Cadwallader, 2 days labor at $1.50, on road improvements	3 00		
Wm. Geo. Cromarty, 1 days work with team at $3.00, 3 days labor at $1.50, on road improvements	7 50		
Henry George Young, 2½ days work with team at $3.00, 5 days labor at $1.50, on road improvements	14 25		
Jeremiah Stevens, 2 days work with team at $3.00, 5 days labor at $1.50, on road improvements	13 50		
Carried forward	$275 75	$7932 65	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$275 75	$7932 65	$76878 43
AID TO DISTRICTS—Continued.			
Kinistino District—Continued.			
J. M. Coombs, Sec'y-Treas. Immigration Committee, Prince Albert—grant in aid promotion immigration Saskatchewan District	50 00		
Samuel Spry, reimbursement amount paid out in the promotion of immigration by providing transport, etc., for delegates from Dakota viewing vacant lands in Kinistino District	44 00		
J. M. Campbell, conveying farmers' delegates from Prince Albert to Stony Creek and return	20 00		
Samuel Spry, do. do. do.	23 00	412 75	
MOOSOMIN DISTRICT.			
John Hind, lumber for crossing on Moose Mountain trail	15 36		
Robert McKennit, cutting brush and grading road	30 00		
John J. Brook, building bridge over Crooked Creek	25 00		

John J. Brook, road improvements	27 00		
McCurdy & Tucker, 2 No. 1 steel road scrapers	24 00		
A. B. Smith, building bridge over Pipestone Creek	120 00		
Amos Kinsey, road improvements	125 00		
" " " "	100 00		
John Winters, making 3 miles of road	100 00		
J. A. Clements, building bridge	60 00		
A. Kilpatrick, grading road allowance	20 00		
Rev. J. J. Leach, grant removing Geo. Cook (an invalid) to the hospital	20 00		
Chas. Pool, grant to provide relief for Mrs. Allan and family left without visible means of support	25 00	691 36	
MOOSE JAW DISTRICT.			
Hugh McDougall, work and material used in building a temporary bridge over Moose Jaw Creek	101 83		
Hugh McDougall, lumber	8 06		
C. A. Gass & Co., 10 steel scrapers at $15.00	150 00	259 89	
MEDICINE HAT DISTRICT.			
Samuel Porter, building bridge over Swift Current creek	72 75		
Carried forward	$72 75	$9296 65	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$ 72 75	$9296 65	$76878 43
AID TO DISTRICTS—Continued.			
Medicine Hat District—Continued.			
Fred. Geo. Fauquier, making 500 yards of graded roadway	575 00		
" " " building stone culvert	100 00		
C. M. Cowper Coles, services preparing plans, etc., proposed bridge over Hay Creek	10 00		
J. K. Drinman, advertising tenders in Medicine Hat Times re bridge over Swift Current Creek	11 20		
Thomas Brown, travelling expenses on trip to inspect bridge built by S. Porter over Swift Current Creek	21 40		
L. Rankin and A. J. Smith, services, etc., inspecting contract and extra work done by F. G. Fauquier on road across Hoy Creek	15 00		
Wm. Hodson, loading pile driving outfit on railway car at Broadview	3 00		
		808 35	
MITCHELL DISTRICT.			

Alexander Arcand, $6\frac{3}{10}$ days work with team on road improvements at $2.50 and $4\frac{2}{10}$ days labor on road improvements at $1.50	22 05		
Alexander Arcand, 33 hours labor on road improvements at 15 cents	4 95		
Alexander Arcand, 8 days work with team on road improvements at $2.50 ; 3 days labor at $1.50	24 50		
Henry Kelly, $6\frac{1}{2}$ days work with team on road improvements at $3.00	19 50		
Francois Arcand, $6\frac{1}{2}$ days work with team on road improvements at $2.50 ; $4\frac{3}{10}$ days labor on road improvements at $1.50	22 70		
Francis Arcand, services and inspecting the work done by Secretary (Indian) on Sec. 13, Tp. 44, Rg. 3, West of 3rd Meridian	2 00		
Alexander Anderson, $8\frac{2}{10}$ days work with team on road improvements at $3.50 ; $2\frac{6}{10}$ days labor on road improvements at $1.75	33 25		
Alexander Anderson, services inspecting work done by Secretary (Indian) on Sec. 13, Tp. 44, Rg. 3, West 3rd Meridian	1 00		
Carried forward	$129 95	$10105 00	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$ 129 95	$ 10105 00	$76878 43
AID TO DISTRICTS—Continued.			
Mitchell District—Continued.			
Alexander Anderson, 83½ hours work with team on road improvements at 35 cents; 71½ hours labor on road improvements at 17½ cents	41 74		
Alexander Anderson, road improvements	17 35		
" " " "	100 00		
Pierre Lavalle, filling and grading approaches to bridge over Muskeg	15 00		
Pierre Lavalle, 18½ days work with team on road improvements at $2.50	46 25		
Secretary (Indian) road improvements	30 00		
Baptiste Lagamoriere, 7 2/10 days work with team on road improvements at $2.50; 2 4/10 days labor at $1.50	21 60		
Joseph Arcand, 9 4/10 days work with team on road improvements at $2.50; 2 days labor on road improvements at $1.50	26 50		
Joseph Arcand, 17½ days work with team on road improve-			

ments at $2.50	43 75		
J. Baptiste Arcand, $10\frac{1}{10}$ days work with team on road improvements at $3.00; $\frac{1}{2}$ days labor on road improvements at $1.75	31 17		
Baptiste Arcand, $20\frac{1}{2}$ days work with team on road improvements at $3.00	61 50		
Bernard Montour, 5 days work with team on road improvements at $2.50	12 50		
Napoleon Arcand, $20\frac{1}{2}$ days work with team on road improvements at $2.50	51 25		
Napoleon Paul, $19\frac{1}{2}$ days labor on road improvements at $1.50	29 25		
Robert Martin, Strychnine	27 99		
" " "	27 95		
E. Grundy, examining proposed improvements on surveyed trail from Duck Lake to Indian Agency	3 50		
E. S. Andrews, ploughing 4 miles of fire break	24 00		
E. S. Andrews, 2 days work with team on road improvements at $3.00	6 00		
Geo. A. Doone, ploughing 4 miles of fire break	24 00		
Andrew Smith, " 5 " " " "	30 00		
A. Smith, 1 days labor on road improvements at $2.00	2 00		
D. S. King, ploughing $6\frac{1}{2}$ miles of fire break	39 00		
Carried forward	$842 25	$10105 00	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$842 25	$10105 00	$76878 43
AID TO DISTRICTS—Continued.			
Mitchell District—Continued.			
D. S. King, 2 days work with team on road improvements at $3.00	6 00		
Jos. Fletcher, 1 days service inspecting fire-break	3 00		
H. Smith, 1 " " " "	3 00		
Charles N. May, ploughing 2 miles of fire-break	12 00		
R. Mason, ploughing 2 miles of fire-break	12 00		
H. S. Wesbrook, 6 road scrapers	60 65		
A. B. Stewart, Sec'y Duck Lake Immigration Committee, amount granted towards expense of collecting an exhibit for the World's Exhibition at Chicago	100 00		
David Blackley, ploughing $4\frac{1}{6}$ miles of road allowance for fire-break	25 00		
David Blackley, ploughing $4\frac{1}{6}$ miles of road allowance for fire-break	25 00		
Francois Arcand, $8\frac{8}{10}$ days work with team on road improvements at $2.50, $38\frac{1}{2}$ hours labor at 15c.	27 78	1116 68	

NORTH REGINA DISTRICT.

G. L. Hughson, repairing culvert	7 00		
Jas. A. MacCaul, lumber for culvert	3 00		
" " " "	2 53		
William Davies, repairing Boggy Creek bridge	16 00		
Geo. W. A. McNiece, grading approaches to bridge	22 00		
Thos. Jas. McNiece, building bridge	47 00		
" " " building stone culvert	20 00		
" " " grading road allowance	22 00		
W. J. Humphries, repairing approaches to culvert	3 00		
Edward Tegart, making foot bridge, Spring Creek	25 00		
David Gore, road improvements	41 00		
Dan. McFadyen, repairing approaches to bridge	5 00		
Malcolm King, cutting down bank Boggy Creek	55 00		
Joseph Holden, rent of building to hold election of overseer, Statute Labor and Fire District No. 1	5 00		
The Leader Co. Ltd., advertising	2 34		
John Shera, fee as returning-officer, election of overseer statute labor	5 00		
James Birston, repairing overflow dam at N.W.M.P. barracks, Regina	25 00		
Leslie Hamilton Hoskins, road improvements	25 00		
Carried forward	$330 87	$11221 68	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$330 87	$11221 68	$76878 43
AID TO DISTRICTS—Continued.			
North Regina District—Continued.			
John S. Ramsay, preparing plans, etc. for proposed bridge across Qu'Appelle River	10 00		
John S. Ramsay, preparing plans, etc. bridge over Little Arm River	10 00		
John S. Ramsay, preparing plans, etc. bridge over Boggy Creek	15 00		
William Pollock, digging ditch and putting in culvert Sec. 24, Tp. 18, Rg. 19	5 00		
A. Neville, making plans and specifications for bridge across Cottonwood Creek	10 00		
A. Neville, preparing plans, etc. for bridge over Wascana Creek	10 00		
I. R. Reilly & Co., lumber	3 08		
" "	2 46		
Chas. Willoughby, "	14 75		
Percy F. Weiss, reploughing 5 miles of road	30 00		

Geo. Arkle, cleaning culvert road allowance	2 00		
Jas. Thornton, drawing plans, etc. bridge between Sections 31 and 32, Tp. 17, Rg. 20, West of 2nd Meridian	10 00		
Arthur N. Jamieson, 5 days work with 2 men and 2 teams cutting down hill between Sections 3 and 4 on trail from Lumsden to Craven at $8.00	40 00		
Alex. McInnis, services of self and man and team collecting grasses, grains, etc. in the vicinity of Regina for World's Columbian Exposition	45 80	538 96	
NORTH QU'APPELLE DISTRICT.			
Samuel Murray, grading and cutting down side hill on trail from Fort Qu'Appelle to Loon Creek	49 00		
Donald Stewart, lumber for repairing dam	25 00		
Archibald Crowe, removing stones from road	68 50		
William Kearns, making roadway dam	38 00		
" " " " "	25 00		
James Neeley, " " "	50 00		
D. H. McDonald & Co., lumber supplied	20 18	275 68	
Carried forward		12036 32	$76878 43

EXPENDITURE—CONTINUED.

Brought forward.....		$12036 32	$76878 43
AID TO DISTRICTS—Continued.			
PRINCE ALBERT DISTRICT.			
Vasey Orr, 11 days work as foreman on road improvements at $2.00; 9 days work with team on road improvements at $1.00.....	31 00		
John Cadien, 11 days work with team on road improvements at $2.50.....	27 50		
Geo. Cadien, 11 days work with team on road improvements at $1.50.....	16 50		
Geo. Stansfield, 10 days work with team on road improvements at $3.00.....	30 00		
Cyprien Morin,4 days labor on road improvements at $1.50	6 00		
Chama Ksese (Indian) 5 days labor on road improvements at $1.50.....	7 50		
Frank (Indian),5 days labor on road improvements at $1.50	7 50		
Tawapataskain (Indian),5 days labor on road improvements at $1.50.....	7 50		
Achikamak (Indian), 5 days labor on road improvements at			

$1.50	7 50		
Nanakakonap (Indian), 5 days labor on road improvements at $1.50	7 50		
Jean Baptiste Morin, 5 days labor on road improvements at $1.50	7 50		
Raphael Morin, 5 days labor on road improvements at $1.50, 1 days work with team at $1.50	9 00		
William Morin, 5 days labor on road improvements at $1.50	7 50		
Alexander de Laronde, 5 days labor on road improvements at $1.50	7 50		
Adam McBeath, hauling lumber for work done in grading on 3 miles of the trail to St. Louis de Langevin	32 00		
Wm. Lovell, material supplied and work done in building 2 culverts and grading 3 miles of trail	53 13		
J. M. Coombs, Treas. Prince Albert Immigration Committee —grant towards expenses of collecting and forwarding agricultural and other exhibits to World's Columbian Exhibition	80 00		
Alexander McDougall, 1 days work with team on road improvements at $2.50	2 50		
John Shutcliffe, 1 days labor on road improvements at $1.50	1 50		
Antoine Richards, 6 days labor on road improvements at $1.50	9 00		
Carried forward	$358 13	$12036 32	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$358 13	$12036 32	$76878 43
AID TO DISTRICTS—Continued.			
Prince Albert District—Continued.			
Moses Brenner, 1 days work with team on road improvements at $2.50	2 50		
Jean Baptiste Boucher, Sr., 1 days labor on road improvements at $1.50	1 50		
Fred. Boucher, 5 days labor on road improvements at $1.50	7 50		
George Fiddler, 1 days labor on road improvements at $1.50	1 50		
Elzeard Swain, 1 days labor on road improvements at $1.50	1 50		
Solomon Boucher, 1 days work with team on road improvements at $2.50	2 50		
Jean Baptiste Boucher, Jr., 2 days work with team on road improvements at $2.50	5 00	380 13	
RED DEER DISTRICT.			

John McCue, building bridge over Wolf Creek	40 00		
J. J. Brewster, road improvements	40 00		
Henry J. Scott, grading hill	105 00		
Henry J. Scott, building bridge over Buffalo Spring Creek	175 00		
Nathaniel Wright, making roadway	100 00		
Ambrose Lockward, building bridge	25 00		
A. H. Trimble, cleaning and grading roadway	129 00		
Robt. W. McClellan, cutting and grading roadway	50 00		
J. A. MacMillan, services examining site proposed bridge over Battle River	89 25		
David Logan, road improvements	30 00		
Sec.-Treas. Innisfail Agricultural Society grant agricultural society purposes	100 00		
Sec.-Treas. Red Deer District Agricultural Society, grant agricultural society purposes	142 00	1025 25	
SOUTH REGINA DISTRICT.			
Stephen Atkinson, ploughing road	11 00		
Robert Mellis, rebuilding bridge over Cottonwood Creek	100 00		
David F. Campbell, 19 days work as foreman on road improvements at $2.50	47 50		
Carried forward	$158 50	$13441 70	$76878 43

EXPENDITURE—CONTINUED.

Brought forward.....	$158 50	$13441 70	$76878 43
AID TO DISTRICTS.—Continued.			
South Regina District—Continued.			
Samuel Beach, 7 days work with team on road improvements at $4.00.....	28 00		
T. R. Walton, 11 days work with team on road improvements at $4.00.....	44 00		
T. R. Walton, 8¼ days work with team on road improvements at $4.00.....	33 00		
W. J. Walton, 12 days work with team on road improvements at $4.00.....	48 00		
T. C. Craigie, 11 days work with team on road improvements at $4.00.....	44 00		
T. C. Craigie, 9¼ days work with team on road improvements at $4.00.....	37 00		
Joseph Jackson, 7 days work with team on road improvement at $4.00.....	28 00		
Joseph Jackson, 6 days work with team on road improvements at $4.00.....	24 00		

James Grassick, 7 days work with team on road improvements at $4.00	28 00		
James Grassick, 5½ days work with team on road improvements at $4.00	22 00		
Geo. Grassick, balance amount contract for replacing bridge over Moose Jaw Creek	75 00		
Josiah Gilbert, repairing abutments to bridge across branch of Wascana Creek	10 00		
James S. Clancey, grading approaches to culvert	10 00		
William Mason, repairing approaches to bridge	10 00		
John Rollins, repairing roadway dam	14 63		
John A. Lytle, enlarging roadway dam	50 00		
Chas. Willoughby, lumber for culverts	41 13		
Joshua Hicks, repairing approach to bridge	50 00		
Alex. H. MacLean, building wings to bridge	14 00		
J. W. Shillington, 1 hand augur complete	16 50		
Ross & Maw, two drum rollers	76 00		
Robert Rogers, 4 days work with team on road improvements at $4.00	16 00		
James W. Orr, 5¼ days work with team on road improvements at $4.00	21 00		
Robert W. Kerr, 12¾ days work with team on road improvements at $4.00	51 00		
Carried forward	$949 76	$13441 70	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$949 76	$13441 70	$76878 43
AID TO DISTRICTS—Continued.			
South Regina District—Continued.			
W. J. Walton, 6 days work with team on road improvements at $4.00	24 00		
D. F. Campbell, 20½ days work as foreman on road improvements at $2.50	51 25		
Treasurer Assiniboia Rifle Association, grant in aid of prize list of the Association, 1892	100 00		
D. S. McDonald, 1 breaker plow	23 00		
E. Armstrong, 5 days work preparing and forwarding exhibit, World's Columbian Exposition	10 00		
Alex. McInnis, services self, man and team gathering and collecting grasses, grain, etc., World's Columbian Exposition	45 80	1203 81	
SOUTH QU'APPELLE DISTRICT.			
John A. C. Blackwood, grading roadway along Qu'Appelle			

Valley	182 20		
John A. C. Blackwood, part payment for building 100 feet of corduroy roadway	60 92		
John A. C. Blackwood, balance ditto	2 08		
John A. C. Blackwood, underbrushing, etc., trail along Qu-'Appelle Valley	23 00		
Arthur Webster, ½ cost of filling and grading roadway across a slough, etc.	100 00		
Joshua Thompson, enlarging roadway embankment across Red Fox Creek	77 35		
George Ball, grading 600 feet roadway	36 00		
Wm. Braithwaite, day work done by T. Gilbreath, G. Smith, T. Livingston and self on road improvements	110 00		
W. H. Stephens, building dam 200 feet long	75 68		
James Sibbald, building dam 175 feet long	50 00		
Adam Hastings making roadway dam 150 feet long	155 50		
James Craig, " " " 140 " "	53 64		
Thos. E. Gray, " " " 222 " "	125 60		
Edward Whalen, repairing roadway dam	25 00		
H. J. Powley, building 3 stone culverts	178 00		
The Progress Printing Co., printing posters re. public works	12 00		
Carried forward	$1266 97	$14645 51	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$1266 97	$ 14645 51	$76878 43
AID TO DISTRICTS—Continued.			
South Qu'Appelle District—Continued.			
Secretary Treasurer South Qu'Appelle Agricultural Society grant agricultural society purposes	75 00		
Secretary Treasurer Indian Head Agricultural Society, grant agricultural society purposes	75 00		
John Booth, enlarging roadway dam	91 92		
Treasurer Indian Head R'fle Association, grant, season 1892	50 00		
William Gibson, improving road	83 30		
W. Braithwaite, day work done by Wm. Dixon, J. Gelbreath, Wm. Broley and L. Racette, on road improvements	55 00	1697 19	
ST. ALBERT DISTRICT.			
John Fluker, grubbing and clearing road	50 00		
John Belcourt, repairing bridge	5 00		

James Johnstone, grading road	47 00		
Albert Arcand, building 2 log culverts	25 00		
Louis Courtorille, building 13 small bridges	100 00		
Henry Goodridge, repairing bridge	35 00		
Samuel Cunningham, building bridge over Fish Pond Creek	50 00		
Joseph Latulippe, balance amount contract building 12 small bridges	4 48		
Howard Douglas, grant in connection with trip to Eastern Ontario in charge of Alberta exhibit car	33 30		
Secretary-Treasurer St Albert of Alberta Agricultural Society, grant agricultural society purposes	100 00		
P. T. Flynn and Frank Juneau, services making examination, preparing plans and report on 15 miles of road allowance	64 00	513 78	
WALLACE DISTRICT.			
John Bird, repairing bridge	6 00		
O'Keefe & O'Keefe, surveying roads	52 00		
Wm. Kittel, repairing culvert	5 00		
John Garry, alterations to bridge	15 00		
John Garry, building bridge across Cussed Creek	95 00		
Carried forward	$173 00	$16856 48	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$173 00	$16856 48	$76878 43
AID TO DISTRICTS—Continued.			
Wallace District—Continued.			
Samuel Sanderson, building bridge across South Branch White Sand River	100 00		
Oscar Nixon, building bridge	18 00		
Charles Vickers, making roadway	39 00		
Cosmo J. McFarline, road improvements	60 00		
John Moriarity, building bridge across Dead Horse Creek	50 00		
Secretary-Treasurer Stirling Agricultural Society, grant agricultural society purposes, 1892	38 07		
Secretary-Treasurer North-East Assiniboia Agricultural Society, grant agricultural society purposes, 1892	100 00		
Wm. Walley, support of an old indigent widow (Mrs. McKay)	15 00		
Wm. Walley, relief supplied for support of deserted child (McNeil)	15 00		
George Sanderson, repairing road	50 00		
Donald Livingstone, repairing bridge	20 00		

William Purvis, cutting hill and making road at Zimmerman's Crossing	43 00		
Samuel Riddall, hire of 2 teams and 3 men to draw out of lake the decomposed carcasses of 2 dead horses	12 00		
J. G. Thorgierson, 16½ days hire of horses and assistance to operate well-drilling outfit No. 1 at $2.50	41 25	774 32	
WHITEWOOD DISTRICT.			
Charles Delbridge, road improvements	65 00		
Charles Larry, road improvements	4 50		
Daniel McKenzie, 7½ hours work with team on road improvements at $3.00	2 25		
John W. Larry, 6 days work with team on road improvements at $3.00	18 00		
Peter Huckerby, 3 days work with team on road improvements at $3.00	9 00		
Peter Huckerby, 10 days work with team on road improvements at $2.50	25 00		
Peter Huckerby, 3 days work with team on road improvements at $2.50	7 50		
Peter Huckerby, amount allowed for axe broken during work grading down south bank of Pipestone Creek	1 25		
Carried forward	$132 50	$17630 80	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$132 50	$17630 80	$76878 43
AID TO DISTRICTS—Continued.			
Whitewood District—Continued.			
Wm. T. Thompson, disbursements in connection with survey of proposed public road in Tp. 18, R. 1	94 85		
W. T. Thompson, disbursements in connection with survey of proposed public road in Tp. 16, Rg. 5	47 90		
W. A Ducker, services and disbursements surveying, etc., for proposed road	40 00		
F. W. Chamberlin, horse hire inspecting public road	15 00	330 25	
WOLSELEY DISTRICT.			
W. P. Osler, 18 days work as foreman on road improvements at $2.00	36 00		
W. P. Osler, 5 days hire of team on road improvements at $3.00	15 00		
C. K. Thompson, 6 days work with team on road improvements at $3.00	18 00		

R. Thompson, 7½ days work on road improvements at $1.25	9 37		
C. Thompson, 8 days work on road improvements at $1.25	10 00		
Alexander Thompson, 3 half days work on road improvements at $1.25	1 88		
Alexander McLean, 8 days work as foreman on road improvements at $2.00	16 00		
Charles Oliver, 8 days work with team on road improvements at $3.00	24 00		
Peter Kline, 5½ days work on road improvements at $1.25	6 88		
Enoch Lickman, 7 days work with team on road improvements at $3.00	21 00		
Enoch Lickman, building bridge	24 00		
" " " "	29 25		
" " grading road	7 88		
" " " "	25 00		
Harry Edwards, 4½ days work with team on road improvements at $3.00	13 50		
John Dunn, 1 days work with team on road improvements at $3.00	3 00		
John Lamb, making about 300 yds. lineal of ditch, etc.	25 00		
James Thompson, enlarging and repairing dam	17 00		
Carried forward	$302 76	$17961 05	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$302 76	$17961 05	$76878 43
AID TO DISTRICTS—Continued.			
Wolseley District—Continued.			
T. Chambers, making roadway embankment	18 00		
Wm. Jolly, improving roadway	30 00		
Sam. Jolly, improving roadway	23 50		
Jacob Haws, repairing roadway dam	16 75		
William Beasley, improving roadway dam	30 00		
J. B. Linnell, road improvements	9 75		
John Kennedy, 14 days work with team on road improvements at $3.00	42 00		
M. Snow, 14 days work with team on road improvements at $3.00	42 00		
Chas. Biden, building bridge	39 75		
Jas. Crozier, building bridge	24 00		
" " grading road	25 00		
" " building bridge	29 25		
" " grading road	7 87		
" " reploughing 4½ miles of fire-break	29 75		

N. M. Cummings, grading road	25 00		
W. H. Belson, grading road	25 00		
W. T. Thompson, services in connection survey proposed road through Secs. 4 and 5, Tp. 17	68 50		
J. B. Linnell, building roadway dam	17 00		
Jas. Fleming, improving roadway dam	20 00		
Jas, Fleming, improving road	23 00		
John H. Webster, road improvements	61 65		
A. B. Fernier, improving roadway	37 60		
John Dunn, amount allowed for plough broken during work by day labor on Ellisboro hill	15 00		
Jacob Haws, reploughing road	28 00		
Charles McPhail, horse hire Mr. Dill's trip Wolseley to Sheho and return, 275 miles	15 00		
Secretary Treasurer Wolseley Agricultural Society, grant agricultural society purposes	50 00	1056 13	
SOURIS DISTRICT.			
Charles Newman, removing stones from and cutting 40 rods of side hill road	66 00		
J. E. Eaton, making roadway embankment across ravine	50 00		
Carried forward	$116 00	$19017 18	$76878 43

EXPENDITURE—CONTINUED.

Brought forward	$116 00	$19017 18	$76878 43
AID TO DISTRICTS—Continued.			
Souris District—Continued.			
Richard W. Watson, making roadway embankment across ravine	50 00		
Thomas Fraser, constructing a stone culvert	30 00		
James H. Anderson, cutting down bank of South Antler Creek valley	25 99		
Abraham Shouldice, taking apart timbers, etc., of bridge carried away by spring floods	6 00		
Sidney Chapman, ploughing, etc., 150 cubic yards earthwork south bank Moose Mountain Creek Crossing	35 00		
Angus McKay, road improvements	35 00		
Charles Reed, removing stone from road Moose Mountain Creek	20 00		
Peter Hay, ploughing 1½ miles road allowance	21 50		
Peter Hay, ploughing 2½ miles road allowance	29 75		
Thomas Dickson, making graded roadway across 3 sloughs	45 00		
William H. Rogers, making graded roadway across North			

Antler Creek Valley	85 00		
A. J. Colquhoun, building culvert	68 00		
Ambrose A. Johnson, making roadway embankment	85 00		
Albert Robertson, grading north and south side of railway crossing at Carievale	15 00		
T. E. Truscott, making graded roadway across 2 sloughs	30 00		
Geo. Bishop, 2½ days work with team ploughing roadway dam South bank of river between Secs. 35 & 36	10 00		
Geo. Bishop, ploughing 4 miles of road allowance	60 00		
Albert Robertson, making roadway across 2 ravines	118 10		
W. J. Morrison, reploughing 4½ miles of fire-break	26 00		
Jas. Hay Dickie, 2 days services letting contracts for public road improvements	5 00		
W. B. Anderson, 3 days services letting contracts for public road improvements	10 50		
Daniel McNeil, 2 days services with rig inspecting the crossing built by Sydney Chapman	7 00		
W. J. Long, inspecting 2½ miles of road ploughing	2 00		
William Wood, road improvements	20 00		
Albert Robertson, road improvements	24 75		
A. W. Riggs, cutting down hill to fill and grade across hollow at foot of crossing of South Antler Creek	36 75		
Carried forward	$1017 34	$19017 18	$76878 43

EXPENDITURE—CONTINUED.

Brought forward.....	$1017 34	$19017 18	$76878 43
AID TO DISTRICTS—Continued.			
Souris District—Continued			
Secretary Treasurer Moose Mountain Agricultural Society, grant agricultural society purposes.....	100 00		
Secretary-Treasurer Alameda Agricultural Society, grant agricultural society purposes.....	100 00	1217 34	20234 52
			$97112 95

Examined and found correct.—HY. LE JEUNE, AUDITOR.

AUDITOR'S REPORT.

His Honor the Lieutenant-Governor,

North-West Territories, Regina.

SIR,—

I have the honor to report that I have carefully examined the books and accounts of the North-West Government for the five months ending 30th November, 1892, as to Local Revenue and Expenditure, and found the same correct.

The "balance sheet" shows as follows: The balance of Local fund on hand on 30th June last to have been $37,618.38 and the unexpended balance of Dominion credit on same date $23,145.86; of the latter amount $19,027.16 has lapsed not having been expended during the then current year, leaving a balance of $4,118.70; a supplementary credit was given by Ottawa of $26,700 for school purposes. The local Revenue for past five months is $4,891.78. These with the Dominion appropriation for current year of $193,200 makes a total revenue of $266,528.86. The amount of expenditure on Local account is $18,873.51, on Dominion appropriation account $78,239.44, total $97,112.95, leaving a balance on hand of $169,415.91, made up as follows:—Local fund $23,636.65, Dominion appropriation $145,779.26.

I have not examined into the expenditure on Dominion account as this is done in Ottawa.

I have the honor to be,

Sir,

Your obedient servant,

HY. LE JEUNE, AUDITOR.

Regina, 7th December, 1892.

Recapitulation of Total Receipts and Expenditure for Five Months Ended November 30th, 1892.

RECEIPTS.			EXPENDITURE.		
Balance General Revenue Fund		$ 37618 38	Printer to North-West Government	$ 100 00	
Unexpended Balance of Dominion Appropriation	$ 23145 86		Auditor's Salary	100 00	
Less amount lapsed	19027 16	4118 70	Veterinary Surgeons	434 20	
Supplementary Appropriation — Schools		26700 00	Vital Statistics	131 35	
Dominion Appropriation 1892-93		193200 00	World's Columbian Exposition	348 28	
Auctioneer Licenses	62 50		Dairymen's Association, N.W.T.	200 00	
Fines under Ordinances	210 00		Immigration Literature	205 02	
Fines under Liquor Laws	100 00		Promotion of Immigration	150 00	
Enrollment Legal Profession	350 00		Deputy Speaker	100 00	
Joint Stock Companies	170 00		Unforseen Expenditure	5 66	
Marriage Licenses	184 00		Refunds	440 10	
Notaries Public	90 00		Expenditure under Hospitals Ordinance	601 40	
Pedlers' Licenses	112 50		Executive Committee	1176 45	
Private Bills	400 00		Books, etc. for Deputy Clerks and Sheriffs	15 35	
Sale of Ordinances	22 80		Library Insurance	67 50	
Advertising in the Gazette	95 60		Expenditure under Chapter 6 of the Revised Ordinances, 1888	6410 20	
Well-boring Machines	134 75		Clerical Assistance	6166 64	
Miscellaneous	14 50		Messengers and Caretakers	590 00	
Registration Foreign Companies	200 00		Liquor Licenses	1465 54	
Liquor Permits	1 50		Outstanding accounts License	1015 84	
Liquor Licenses	2743 63	4891 78	Schools	52475 34	
			Stationery, Telegrams, Postage, etc.	1019 04	
			Subscription to Newspapers	51 75	
			Printing and Advertising, etc.	1062 97	
			Contingencies	640 16	
			Light and Fuel	310 10	
			Books for Library	90 08	
			Well-boring Machines	1505 46	
			Roads and Bridges	20234 52	97112 95
			Balance Local Funds on hand		23636 65
			Unexpended Balance Dominion Funds		145779 26
		$266528 86			$266528 86

CORRECT.—Hy. LeJeune, Auditor.

Balances due on Vote for Aid to Districts, November 30th, '92.

	Local.	Dominion Special Credit	Total.
Banff	$ 1333 93	$ 932 56	$ 2266 49
Battleford	409 88	1019 41	1429 29
Batoche	613 58	1834 11	2447 69
Calgary	2540 10	2285 72	4825 82
Cannington	1173 32	1790 16	2963 48
Cumberland	1199 82	325 68	1525 50
Edmonton	909 56	1566 11	2475 67
Kinistino	1143 95	1834 11	2978 06
Lethbridge	1165 89	1834 11	3000 00
Moosomin	1120 89	1659 75	2780 65
Moose Jaw	1081 32	1834 11	2915 43
Macleod	1245 82	1834 11	3079 93
Medicine Hat	1302 05	1159 11	2461 16
Mitchell	734 80	1267 99	2002 79
North Regina	892 93	1614 11	2507 04
North Qu'Appelle	1175 75	1607 43	2783 18
Prince Albert	1145 97	1681 11	2827 08
Red Deer	1117 82	1075 86	2193 68
Souris	1027 82	1107 77	2135 59
South Regina	615 34	1300 48	1915 82
South Qu'Appelle	696 27	970 34	1666 61
St. Albert	1158 04	1522 11	2680 15
Wallace	831 57	1756 11	2587 68
Whitewood	1133 57	1834 11	2967 68
Wolseley	1151 82	1125 60	2277 42
	$26921 81	$36772 07	$63693 88

HY. LE JEUNE, AUDITOR.